

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13599-AMC

Rita B Smith
103 Salem Road
Schwenksville PA 19473

Petition Filed Date: 11/28/2023
341 Hearing Date: 01/26/2024
Confirmation Date: 04/10/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$1,180.00		01/26/2024	\$1,180.00		02/27/2024	\$1,180.00	
03/27/2024	\$1,336.00		04/26/2024	\$1,336.00		05/28/2024	\$1,336.00	
06/27/2024	\$1,336.00		07/26/2024	\$1,336.00				
Total Receipts for the Period: \$10,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,220.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$2,865.00	\$2,865.00	\$0.00
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$11,818.28	\$0.00	\$11,818.28
2	DISCOVER BANK »» 002	Unsecured Creditors	\$15,164.21	\$0.00	\$15,164.21
3	TD RETAIL CREDIT SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	TRUIST BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$5,924.89	\$0.00	\$5,924.89
6	AFFIRM INC »» 006	Unsecured Creditors	\$2,048.75	\$0.00	\$2,048.75
7	COLONIAL SAVINGS FA »» 007	Mortgage Arrears	\$19.50	\$19.50	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$3,141.18	\$0.00	\$3,141.18
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$764.98	\$0.00	\$764.98
10	CITIBANK NA »» 010	Unsecured Creditors	\$10,790.89	\$0.00	\$10,790.89
11	MEMBERS 1ST FEDERAL CREDIT UNION »» 011	Secured Creditors	\$8,849.01	\$6,313.50	\$2,535.51
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$3,559.77	\$0.00	\$3,559.77
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$6,070.77	\$0.00	\$6,070.77
14	VERIZON BY AIS AS AGENT »» 014	Unsecured Creditors	\$189.51	\$0.00	\$189.51
15	VERIZON BY AIS AS AGENT »» 015	Unsecured Creditors	\$156.39	\$0.00	\$156.39

Chapter 13 Case No. 23-13599-AMC

16	CITIBANK NA »» 016	Unsecured Creditors	\$356.94	\$0.00	\$356.94
17	AMBLER SAVINGS & LOAN ASSN	Secured Creditors	\$0.00	\$0.00	\$0.00
18	AMBLER SAVINGS & LOAN ASSN	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,220.00	Current Monthly Payment:	\$1,336.00
Paid to Claims:	\$9,198.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,022.00	Total Plan Base:	\$79,692.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.